## CONTRACT



And:

Hulsen Media Services 2400 Laramie Trail Austin, TX 78745 USA

	Contract / Revision		Alt Order #			
	928407	/		25280757		
Product Product						
Candidate						
Contract Dates	Estimate #					
09/05/16 - 09/18/16	884					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
POL/Michael Flaherty for Erie Co District Attc 09/06/16 / 09/06/16						
	Billing Cycle	Billing Calendar			Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Property	Account Executive		<u>xecutive</u>	Sales Office	
	WNLO	Katz Washington		nington	Katz/Washingto	
	Special Hand	dling				
	<u>Demographic</u>					
	Adults 35+					
	Agy Code	Advertiser Code		<u>Code</u>	Product 1/2	
	9915247	117			117	
	Agency Ref	_		Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Sp	oots	Amount
N 1 WNLO 09/07/16 09/07/16 M-F News 4 at 10 O'clock  Start Date End Date Weekdays Spots/Week  Week: 09/05/16 09/11/161 1	10p-11p <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N       2       WNLO 09/08/16       09/08/16       M-F News 4 at 10 O'clock         Start Date       End Date       Weekdays       Spots/Week         Week: 09/05/16       09/11/16      1       1	10p-11p <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N       3       WNLO 09/09/16       09/09/16       M-F News 4 at 10 O'clock         Start Date       End Date       Weekdays       Spots/Week         Week: 09/05/16       09/11/16      1       1	10p-11p <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N       4       WNLO 09/12/16       09/12/16       M-F News 4 at 10 O'clock         Start Date       End Date       Weekdays       Spots/Week         Week: 09/12/16       09/18/16       1       1	10p-11p <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 5 WNLO 09/10/16 09/10/16 LN <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/05/16 09/11/161- 1	LN <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N       6       WNLO 09/11/16       09/11/16       LN         Start Date       End Date       Weekdays       Spots/Week         Week: 09/05/16       09/11/16      1       1	LN <u>Rate</u> \$50.00	:30	NM	1	\$50.00
		Totals 0.00		6	\$300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
08/29/16 -09/12/16	6	\$300.00	(\$45.00)	\$255.00
Totals	6	\$300.00	(\$45.00)	\$255.00

Signature:	Date:	
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(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.